



MONTANA DEPARTMENT OF TRANSPORTATION INVITATION FOR BID (IFB) (THIS IS NOT AN ORDER)

IFB Number:
HWY-RC1114-KS

IFB Title:
WINDSHIELDS

IFB Due Date and Time:
March 29, 2010
3:00 p.m., Local Time

Number of Pages: 1 of 14

ISSUING AGENCY INFORMATION

Procurement Officer:
Kim Stewart

Issue Date:
March 8, 2010

**MONTANA DEPARTMENT OF TRANSPORTATION
PURCHASING SERVICES BUREAU
2701 PROSPECT AVE
PO BOX 201001
HELENA MT 59620-1001**

**Phone: (406) 444-9282
Fax: (406) 444-5411
TTY Users, (406) 444-7696**

Website: <http://gsd.mt.gov/>

INSTRUCTIONS TO BIDDERS

**COMPLETE THE INFORMATION BELOW AND
RETURN THIS PAGE WITH YOUR BID AND ANY
REQUIRED DOCUMENTS TO THE ADDRESS
LISTED ABOVE UNDER "ISSUING AGENCY
INFORMATION."**

Mark Face of Envelope/Package:

**IFB Number: HWY-RC1114-KS
IFB Due Date: March 29, 2010**

SEALED BIDS will be received and publicly opened
in the Administrative Division at 3:00 pm.

Attachments: NONE

BIDDERS MUST COMPLETE THE FOLLOWING

Federal Tax ID Number:

Delivery Date:

Bidder Name/Address:

Authorized Bidder Signatory:

(Please print name and sign in ink)

Bidder Phone Number:

Bidder FAX Number:

Bidder E-mail Address:

IMPORTANT: SEE STANDARD TERMS AND CONDITIONS

HIGHWAY CIVIL RIGHTS

The Contractor must, in performance of work on this contract, fully comply with all applicable federal, state or local laws, rules and regulations. The Contractor must comply with the provisions of all appropriate federal laws, including Title VI of the Civil Rights Act of 1964. Any subletting or subcontracting by the Contractor subjects subcontractors to the same provisions of the appropriate federal laws, including Title VI of the Federal Civil Rights Act of 1964. In accordance with 49-3-207, MCA, the Contractor agrees that the hiring of persons to perform work on this contract will be made on the basis of merit and qualifications and that there will be no discrimination on the basis of race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disabilities or national origin by the persons performing the contract.

DEPARTMENT OF TRANSPORTATION
WINDSHIELDS
REQUIREMENT CONTRACT RC1114

BILL TO: DEPT OF TRANSPORTATION
VARIOUS LOCATIONS
AS LISTED HEREIN

F.O.B. ADDRESS: DEPT OF TRANSPORTATION
VARIOUS LOCATIONS
AS LISTED HEREIN

Questions may be directed to Kim Stewart at (406) 444-9282 in Helena. However, any changes to the requirements of the Invitation for Bid (IFB) can only be made by the Montana Department of Transportation (Department) in writing, and claimed oral modifications are not valid or binding.

1.0. STANDARD TERMS AND CONDITIONS

By submitting a response to this invitation for bid, request for proposal, or acceptance of a contract, the vendor agrees to acceptance of the following Standard Terms and Conditions and any other provisions that are specific to this solicitation or contract.

1.1. ACCEPTANCE/REJECTION OF BIDS OR PROPOSALS

The Department reserves the right to accept or reject any or all bids or proposals, wholly or in part, and to make awards in any manner deemed in the best interest of the Department. Bids, proposals will be firm for 30 days, unless stated otherwise in the text of the invitation for bid, request for proposal.

1.2. ACCESS AND RETENTION OF RECORDS

The Contractor agrees to provide the Department, Legislative Auditor, or their authorized agents, access to any records necessary to determine contract compliance (Mont. Code Ann. § 18-1-118). The Contractor agrees to create and retain records supporting the services rendered or supplies delivered for a period of three years after either the completion date of the contract or the conclusion of any claim, litigation or exception relating to the contract taken by the State of Montana or third party.

1.3. ALTERATION OF SOLICITATION DOCUMENT

In the event of inconsistencies or contradictions between language contained in the Department's solicitation document and a vendor's response, the language contained in the Department's original solicitation document will prevail. Intentional manipulation and/or alteration of solicitation document language will result in the vendor's disqualification and possible debarment.

1.4. ANTITRUST ASSIGNMENT CLAUSE

All vendors, Contractors and subcontractors hereby assign to the State of Montana any and all claims or causes of action for any antitrust law violations or damages arising therefrom as to goods, materials and services purchased under the terms of this agreement and any change order that may result from this agreement. This assignment is made on behalf of the vendor, Contractor and all subcontractors, which may be hired or contracted with to furnish goods, materials or services.

1.5. ASSIGNMENT, TRANSFER AND SUBCONTRACTING

The Contractor shall not assign, transfer or subcontract any portion of the contract without the express written consent of the Department. (Mont. Code Ann. § 18-4-141)

1.6. AUTHORITY

The following bid, request for proposal, limited solicitation, or contract is issued in accordance with Title 18, Montana Code Annotated, and the Administrative Rules of Montana, Title 2, chapter 5.

1.7. BILLING

The State of Montana cannot pay for materials or services in advance. All billing against this purchase order must be made only after completion of receipt of merchandise or services rendered.

1.8. COLLUSION PROHIBITED

Prices quoted shall be established without collusion with other Contractors and without attempt to preclude the Department from obtaining the lowest possible competitive price.

1.9. COMPLIANCE WITH LAWS

The Contractor must, in performance of work under the contract, fully comply with all applicable federal, state, or local laws, rules and regulations, including the Montana Human Rights Act, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and Section 504 of the Rehabilitation Act of 1973. Any subletting or subcontracting by the Contractor subjects subcontractors to the same provision. In accordance with section 49-3-207, MCA, the Contractor agrees that the hiring of persons to perform the contract will be made on the basis of merit and qualifications and there will be no discrimination based upon race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin by the persons performing the contract.

1.10. CONFORMANCE WITH CONTRACT

No alteration of the terms, conditions, delivery, price, quality, quantities or specifications of the contract shall be granted without prior written consent of the Department of Transportation Purchasing Bureau. Supplies delivered which do not conform to the contract terms, conditions and specifications may be rejected and returned at the Contractor's expense.

1.11. DEBARMENT

The Contractor certifies, by submitting this bid or proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction (contract) by any governmental department or agency. If the Contractor cannot certify this statement, attach a written explanation for review by the State.

1.12. DISABILITY ACCOMMODATIONS

The State of Montana does not discriminate on the basis of disability in admission to, access to, or operations of its programs, services or activities. Individuals, who need aids, alternative document formats or services for effective communications or other disability-related accommodations in the programs and services offered are invited to make their needs and preferences known to this office. Interested parties should provide as much advance notice as possible.

1.13. EXCEPTIONS

A prospective Contractor may take "exception" to bid terms, conditions, specifications and dates stated within the bid package. However, the Department reserves the right to disqualify any and all bids submitted which include exceptions, if deemed not in the Department's best interest.

1.14. FACSIMILE RESPONSES

Facsimile bids sent directly to the Department of Transportation will not be accepted; however, facsimile bids sent to a 3rd party and then delivered to the Department in a properly addressed, sealed envelope will be accepted.

1.15. FAILURE TO HONOR BID/PROPOSAL

If a bidder/Contractor to whom a contract is awarded refuses to accept the award (PO/contract) or, fails to deliver in accordance with the contract terms and conditions, the Department may, in its discretion, suspend the bidder/Contractor for a period of time from entering into any contracts with the State of Montana.

1.16. FORCE MAJEURE

Neither party shall be responsible for failure to fulfill its obligations due to causes beyond its reasonable control, including without limitation, acts or omissions of government or military authority, acts of God, materials shortages, transportation delays, fires, floods, labor disturbances, riots, wars, terrorist acts or any other causes, directly or indirectly beyond the reasonable control of the non-performing party, so long as such party is using its best efforts to remedy such failure or delays.

1.17. HOLD HARMLESS/INDEMNIFICATION

Contractor agrees to defend, protect, indemnify and save harmless the State of Montana and Department against and from all claims, liabilities, demands, causes of action, judgments (including costs and reasonable attorneys fees), and losses to them from any cause whatever (including patent, trademark and copyright infringements) from the Agreement and its execution. This includes any suits, claims, actions, losses, costs or damages of any kind, including the State's and Department's legal expenses, arising out of, in connection with, or incidental to the Agreement, but does not include any such suits, claims, actions, losses, costs or damages which are solely the result of the negligent acts, omissions or misconduct of Department's employees if they do not arise out of, depend upon or relate to a negligent act, omission or misconduct of Contractor's employees. The Contractor assumes all responsibility for ensuring and enforcing safe working conditions and compliance with all safety-related rules and regulations for the benefit of its own employees, the employees of any subcontractor, and the public. That responsibility includes all duties relating to safety, regardless of whether any such duties are, or are alleged to be, "nondelegable" (e.g., the Montana Safe Place to Work Statute, etc.). This indemnification is expressly intended by the parties to include any claims, liabilities, demands, causes of action, judgments (including costs and reasonable attorneys fees), and losses that are, or are alleged or held to be, based upon a breach by the Department of a nondelegable duty relating to workplace safety for the Contractor's employees, the employees of any subcontractor, and the public.

1.18. LATE BIDS AND PROPOSALS

Regardless of cause, late bids and proposals will not be accepted and will automatically be disqualified from further consideration. It shall be solely the vendor's risk to assure delivery at the designated office by the designated time. Late bids and proposals will not be opened and may be returned to the vendor at the expense of the vendor or destroyed if requested.

1.19. PAYMENT TERM

All payment terms will be computed from the date of delivery of supplies or services OR receipt of a properly executed invoice, whichever is later. Unless otherwise noted in the solicitation document, the Department is allowed 30 days to pay such invoices. All Contractors may be required to provide banking information at the time of contract execution in order to facilitate state electronic funds transfer payments.

1.20. PREPARATION OF BIDS

Bids must be written in ink and/or typewritten on bid forms furnished herewith. Erasures and alterations must be initialed by the Contractor in ink. Verbal bids will not be accepted. Facsimile bids sent directly to the Department will not be accepted; however, facsimile bids sent to a third party and then delivered to the Department in a properly addressed, sealed envelope will be accepted. Bid quotations shall be considered firm for 30 days after the date of opening unless otherwise stated in writing within the bid package.

1.21. RECIPROCAL PREFERENCE

The State of Montana applies a reciprocal preference against a vendor submitting a bid from a state or country that grants a residency preference to its resident businesses. A reciprocal preference is only applied to an invitation for bid for supplies or an invitation for bid for nonconstruction services for public works as defined in section 18-2-401(9), MCA, and then only if federal funds are not involved. For a list of states that grant resident preference, see <http://gsd.mt.gov/procurement/preferences.asp>.

1.22. REFERENCE TO CONTRACT

The contract or purchase order number MUST appear on all invoices, packing lists, packages and correspondence pertaining to the contract.

1.23. REGISTRATION WITH THE SECRETARY OF STATE

Any business intending to transact business in Montana must register with the Secretary of State. Businesses that are incorporated in another state or country, but which are conducting activity in Montana, must determine whether they are transacting business in Montana in accordance with sections 35-1-1026 and 35-8-1001, MCA. Such businesses may want to obtain the guidance of their attorney or accountant to determine whether their activity is considered transacting business.

If businesses determine that they are transacting business in Montana, they must register with the Secretary of State and obtain a certificate of authority to demonstrate that they are in good standing in Montana. To obtain registration materials, call the Office of the Secretary of State at (406) 444-3665, or visit their website at <http://www.sos.state.mt.us>.

1.24. REJECTION OF BIDS

The Department reserves the right to reject any and all bids (wholly or in part) which fail to meet the terms, conditions and specifications of the bid package; or, are determined to be not in the Department's best interests; or, for which funding is not available. The Department reserves the right to reject bid proposals, waive technicalities, or advertise for new proposals. Bids will be firm for 30 days, unless stated otherwise in the text of this invitation for bid.

A written or verbal explanation regarding rejected bids may be obtained by contacting the Purchasing Services Bureau (406-444-9282) in Helena.

1.25. SEPARABILITY CLAUSE

A declaration by any court, or any other binding legal source, that any provision of the contract is illegal and void shall not affect the legality and enforceability of any other provision of the contract, unless the provisions are mutually dependent.

1.26. SHIPPING

Supplies shall be shipped prepaid, F.O.B. Destination, unless the contract specifies otherwise.

1.27. SOLICITATION DOCUMENT EXAMINATION

Vendors shall promptly notify the Department of any ambiguity, inconsistency or error, which they may discover upon examination of a solicitation document.

1.28. TAX EXEMPTION

The State of Montana is exempt from Federal Excise Taxes (#81-0302402).

1.29. TECHNOLOGY ACCESS FOR BLIND OR VISUALLY IMPAIRED

Contractor acknowledges that no state funds may be expended for the purchase of information technology equipment and software for use by employees, program participants or members of the public unless it provides blind or visually impaired individuals with access, including interactive use of the equipment and services, that is equivalent to that provided to individuals who are not blind or visually impaired. (Mont. Code Ann. § 18-5-603) Contact the State Procurement Bureau at (406) 444-2575 for more information concerning nonvisual.

1.30. TERMINATION OF CONTRACT

Unless otherwise stated, the Department may, by written notice to the Contractor, terminate the contract in whole or in part at any time the Contractor fails to perform the contract.

1.31. UNAVAILABILITY OF FUNDING

The contracting agency, at its sole discretion, may terminate or reduce the scope of the contract if available funding is reduced for any reason. (Mont. Code Ann. § 18-4-313 (3))

1.32. UNIT PRICE

Unless otherwise specified, the unit price for each line items must be provided in the appropriate space within the bid document: This shall be known as the "base" bid. The unit price for multiple items must be extended to reflect the total price for the quantity of items requested. Unless otherwise specified, the unit price shall prevail.

1.33. U.S. FUNDS

All prices and payments must be in U.S. dollars.

1.34. VENUE

This solicitation is governed by the laws of Montana. The parties agree that any litigation concerning this bid, request for proposal, limited solicitation, or subsequent contract, must be brought in the First Judicial District in and for the County of Lewis and Clark, State of Montana, and each party shall pay its own costs and attorney fees. (Mont. Code Ann. § 18-1-401)

1.35. WARRANTIES

The Contractor warrants that items offered will conform to the specifications requested, to be fit and sufficient for the purpose manufactured, of good material and workmanship and free from defect. Items offered must be new and unused and of the latest model or manufacture, unless otherwise specified by the State. They shall be equal in quality and performance to those indicated herein. Descriptions used herein are specified solely for the purpose of indicating standards of quality, performance and/or use desired. Exceptions will be rejected.

2.0. GENERAL INFORMATION

2.1. DURATION OF CONTRACT

Requirement Contract Number RC1114 shall commence upon notification of the vendor by the Department's Purchasing Services Section and shall continue until June 30, 2011.

2.2. CONTRACT EXTENSION

This contract may, upon mutual agreement, be extended in one (1) year increments for a period not to exceed a total of three (3) years, [two (2) additional years]. This extension is contingent upon legislative appropriations and in no case may a contract run longer than three (3) years. Extension of this contract will be possible only by way of duplication of the terms, conditions and prices of the original existing contract.

Any intention to extend the contract must be initiated in writing no later than forty-five (45) days prior to the termination date of the existing contract or termination date of a contract, which has been previously extended.

2.3. TERMINATION

This Agreement may be terminated for failure to provide the services or accomplish work enumerated herein. Upon receiving written notice from the DEPARTMENT, the CONTRACTOR has 24 hours to cure the failure; the CONTRACTOR'S failure to cure the failure within the time allowed will be grounds for the immediate termination of this Agreement.

This contract may be terminated by the DEPARTMENT without cause; the DEPARTMENT must give written notice of intention to do so to the CONTRACTOR at least thirty (30) days prior to effective day of termination, unless immediate termination is necessary.

If the Contractor fails to provide services required by this contract or such services within the time specified herein or any extension thereof, the Department may, by written notice of default to the Contractor, cancel the whole or any part of this contract upon written notice.

The Department may, upon finding that the Contractor is not in compliance with any law or regulation, or applicable licensure and certification requirement, cancel this contract upon written notice to the Contractor.

The above remedies are in addition to any other remedies provided by law or the terms on this contract.

Due to requirements of Federal labor laws, individuals who are presently a Montana State employee will not be considered for potential award of the Agreement. A successful bidder who, during the post-bid period or during the term of the Agreement, becomes a Montana State employee, must immediately notify in writing the DEPARTMENT'S Field Maintenance Chief. CONTRACTOR agrees that, if it becomes a Montana State employee during those periods, or if it hires anyone to perform more than 50% of the work under the Agreement who is a Montana State employee, the Agreement is subject to immediate termination.

2.4. ORDERING/QUANTITIES

Ordering will be done on an “as needed” basis. The Department makes no commitment, either stated or implied, to purchase any specific amount of windshields.

Orders will be placed via a written (facsimile) request. Verbal orders are not valid or acceptable.

2.5. INVOICING REQUIREMENTS

Vendor agrees to invoice each individual Department Office (Section 3.0.) on at least a monthly basis during the duration of the contract for all items purchased under the provisions of the contract.

2.6. RECORD KEEPING REQUIREMENTS

The successful vendor agrees to retain records supporting the volume usage of all items, quantities and F.O.B. points provided during the contract period. The Department may, at any time, during the contract period request a usage report. If the vendor fails to furnish the usage report within 10 days of request, the contract may result in non-renewal or cancellation of the existing contract.

2.7. DELIVERY

Items ordered under the terms and conditions of Requirement Contract Number RC1114 shall be delivered not more than three (3) working days after written (facsimile) request by a Department office (Section 3.0). Failure to maintain this required delivery schedule for all locations may, at the option of the Department, result in cancellation of the entire requirement contract.

2.8. PROCUREMENT CARD

The Department has implemented a Procurement Card Program to allow purchases made from this contract to be charged. This will be the preferred method of payment. Successful contractor must accept the States procurement card.

2.9. TRAINING ON THE INSTALLATION OF THE WINDSHIELDS

A training course on the installation of the different types of windshields must be provided to each of the 16 ordering sites if it is requested by the Department. This training will include hands-on training by a certified installer or a video that clearly shows the installation process or both

3.0. REQUIREMENT CONTRACT F.O.B. AND “BILL TO” DESTINATIONS

Requirement Contract Number RC1114 shall cover supply and delivery, F.O.B. destination of windshields, as specified herein or equal, for each of the sixteen (16) Department of Transportation (Department) offices listed below on an individual basis.

Department of Transportation
2100 W. Broadway
PO Box 7039
Missoula, MT 59807-7039

Department of Transportation
503 N. River Avenue
PO Box 890
Glendive, MT 59330-0890

Department of Transportation
85 - 5th Ave. E.N.
Box 7308
Kalispell, MT 59904-0308

Department of Transportation
200 E HWY 25.
Wolf Point, MT 59201-9001

Department of Transportation
3751 Wynne
PO Box 3068
Butte, MT 59702-3068

Department of Transportation
217 N 4th
PO Box 460
Miles City, MT 59301-0460

Department of Transportation
907 N. Rouse
PO Box 1110
Bozeman, MT 59771-1110

Department of Transportation
424 Morey St
PO Box 20437
Billings, MT 59104-0437

Department of Transportation
200 Smelter Avenue NE
PO Box 1359
Great Falls, MT 59403-1359

Department of Transportation
1620 Airport Road
PO Box 491
Lewistown, MT 59457-0491

Department of Transportation
1649 US HIGHWAY 2 NW
Havre, MT 59501-3455

Department of Transportation
2701 Prospect Avenue
PO Box 201001
Helena, MT 59620-1001

Department of Transportation
3098 Hwy 2 South
Libby MT 59923

Department of Transportation
10 Little Mill Road
St Regis MT 59866

Department of Transportation
US 2, MP278.4
PO Box 415
Shelby MT 59474-0415

Department of Transportation
3577 Hwy 91 North
PO Box 1191
Dillon MT 59725-1191

NOTE: Each of the sixteen (16) locations will place their own orders. All merchandise delivered as per this Requirement Contract shall be clearly marked with Requirement Contract Number RC1114 and shipped F.O.B. destination directly to the requesting locations office. All invoices shall be clearly marked with the Requirement Contract Number RC1114 and shall be sent directly to the requesting Department office for payment.

4.0. COMMODITY SPECIFICATIONS

Windshields shall be OEM quality. Factory seconds or factory rejects are hereby considered defective and shall not be acceptable. Listed below are the models of vehicles that the department considers the most used.

- 4.1 **Dodge:** Dakotas, full size pick-ups, Avengers, Calibers, Caravans and full size vans 1997 – 2010.
- 4.2 **Ford:** Taurus, Fusions, Escapes, Explorers, Excursions, Rangers, full size pickup and vans 1997 – 2010.
- 4.3 **GM Corp:** Luminas, Centrys, Blazers, Suburbans, full size pickups and vans 1997 – 2010.
- 4.4 **Toyota:** Prius 2008 – 2010
- 4.5 **Catalog:** A Nags Catalog and price sheet, or other nationally recognized Auto Glass Catalog and price sheet **MUST** accompany each bid. Catalog and price sheet must be current as of February 28, 2010. This price sheet must be valid for the entire contract period (1 year). At the time of any renewals to the contract resulting from this bid, successful vendor **MUST** provide an

updated price sheet and catalog that will remain valid for the entire renewal period (1 year). The successful vendor must supply 17 copies of the Catalog and price sheet within ten (10) days of notification of award. Failure to provide these Catalogs and price lists as required will result in bid disqualification.

- 4.6 Material Quality & Shipping:** Vendor will guarantee against defective material and/or workmanship all products sold under the terms of this contract. Vendor shall be responsible for any in-transit breakage or damage. Boxes or special packaging necessary for the safe shipment of windshields shall be provided by the vendor at no extra charge to the Department. The boxes or special packaging will be used by the Department to store the windshields until they are used. The Department reserves the right to inspect any and all shipments before acceptance from the freight company.
- 4.7** In addition to the above items the Department may order molding kits, adhesive and various other windshields for vehicles owned or serviced by the Department. Discount stated below will include all molding kits, adhesive and other applicable items for windshield replacement.
- 4.8** If the contract holder has other authorized dealers that can provide the windshields and accessories, those authorized dealers must be listed in the space provided below. The entire remittance address must be completed for each authorized dealer listed. The authorized dealer(s) must honor the same percentages, price list and contract that the contract holder has bid. The contract holder will be responsible to get a copy of the contract and price list to all of their authorized dealers.

In the event of any discrepancies with billing, invoicing or produce deficiencies, the contract holder will be held responsible for resolving these issues.

5.0. QUOTE SECTION

Provide and deliver, on an "as needed" basis, F.O.B. destination, windshields and accessories as specified herein. Indicate other authorized dealers that can be used for ordering and shipping. (Use additional sheets if necessary.) Accessories include all molding kits, adhesive and other applicable items for windshield replacement.

5.1 Missoula

Windshields: % off of list price _____%

Accessories: % off of list price _____%

List authorized dealer(s): _____

5.2 Kalispell

Windshields: % off of list price _____%

Accessories: % off of list price _____%

List the authorized dealer(s): _____

5.3 Butte

Windshields: % off of list price _____%

Accessories: % off of list price _____%

List the authorized dealer(s):

5.4 Bozeman

Windshields: % off of list price _____%

Accessories: % off of list price _____%

List the authorized dealer(s):

5.5 Great Falls

Windshields: % off of list price _____%

Accessories: % off of list price _____%

List the authorized dealer(s):

5.6 Havre

Windshields: % off of list price _____%

Accessories: % off of list price _____%

List the authorized dealer(s):

5.7 Glendive

Windshields: % off of list price _____%

Accessories: % off of list price _____%

List the authorized dealer(s):

5.8 Wolf Point

Windshields: % off of list price _____%

Accessories: % off of list price _____%

List the authorized dealer(s):

5.9 Miles City

Windshields: % off of list price _____%

Accessories: % off of list price _____%

List the authorized dealer(s):

5.10 Billings

Windshields: % off of list price _____%

Accessories: % off of list price _____%

List the authorized dealer(s):

5.11 Lewistown

Windshields: % off of list price _____%

Accessories: % off of list price _____%

List the authorized dealer(s):

5.12 Helena

Windshields: % off of list price _____%

Accessories: % off of list price _____%

List the authorized dealer(s):

5.13 Shelby

Windshields: % off of list price _____%

Accessories: % off of list price _____%

List the authorized dealer(s): _____

5.14 Dillon

Windshields: % off of list price _____%

Accessories: % off of list price _____%

List the authorized dealer(s): _____

5.15 Libby

Windshields: % off of list price _____%

Accessories: % off of list price _____%

List the authorized dealer(s): _____

5.16 St. Regis

Windshields: % off of list price _____%

Accessories: % off of list price _____%

List the authorized dealer(s): _____

6.0. AWARD PROCESS

Award will be made on a location-by-location basis for all sixteen (16) locations. Vendors may bid on each location (5.1 through 5.16) or on all locations. Vendors must quote a percentage discount off their current published price list. (Price list must accompany bid response and prices must remain firm until March 31, 2007).

Award will be made based on the largest trade discount from catalog or list price (i.e. list/catalog price @ \$500.00 x Percentage Discount = Department cost). Please bid accordingly.

The Department also reserves the right to cancel the project referenced herein if cancellation is deemed to be in the Department's best interest.

